

2006-04-06-0455

AN ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID AND AUTHORIZING A CONSTRUCTION CONTRACT WITH J.D. RAMMING PAVING COMPANY, LTD. IN CONNECTION WITH THE SLURRY SEAL PROJECT LOCATED IN VARIOUS DISTRICTS; AND APPROPRIATING A TOTAL AMOUNT OF \$1,633,282.58 OF WHICH \$13,950.00 WILL BE REIMBURSED BY SAWS, FROM THE FY 2006 & FY 2007 STREET MAINTENANCE PROGRAM AND STREET CONTRACTUAL MAINTENANCE BUDGET FUNDS.

* * * * *

WHEREAS, this Ordinance accepts the lowest responsive base bid and alternates submitted by J.D. Ramming Paving Company, Ltd. in the amount of \$1,649,144.00 in connection with the Slurry Seal Project, located in various Districts, from FY05 Street Maintenance Improvements funds; and

WHEREAS, the San Antonio Water System Board will reimburse the City \$13,950.00 of the cost for relocation/replacement of their sanitary sewer and water facilities associated with this Project; and

WHEREAS, approval of this Ordinance will be an implementation of Council policy to provide a two-year Street Maintenance program for FY 2006 and FY 2007; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive bid with alternates of **J.D. Ramming Paving Company, Ltd.**, in the amount of \$1,649,144.00 in connection with the Slurry Seal Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the bid is appended hereto as **Attachment I**.

SECTION 2. The City Manager or her designee is hereby authorized to execute a standard form contract covering said Project; a copy which is in substantially the same form as **Attachment II** is incorporated herein for all purposes.

SECTION 3. The City Manager or her designee is hereby further authorized to negotiate and execute an interlocal agreement with Bexar County to add them as a third party to this Project.

SECTION 4. The following financial adjustments area hereby authorized to effect this Ordinance:

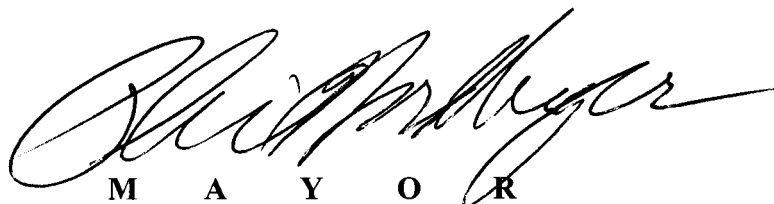
- a) The amount of \$1,619,332.58 is appropriated in fund 29050000, Streets/Drain Maintenance and Improvements, for Project Definition 23-00073 FY2006 & FY2007 Street Maintenance Program and is to be encumbered and made payable for project costs.

- b) Funds are authorized to be received from SAWS, to fund 29050000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Slurry Seal, shall be revised by increasing WBS element 23-00073-90-01, entitled SAWS Reimbursement, GL Account 4502280 – Contribution from other Agencies, by the amount of \$13,950.00.
- c) The amount of \$1,526,493.00 is appropriated in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Slurry Seal, WBS element 23-00073-04-01-01, entitled COSA, G/L account 5201140 -- Construction, and is authorized to be encumbered and made payable Clark Construction of Texas, Ltd.
- d) The amount of \$13,950.00 is appropriated in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Slurry Seal, WBS element 23-00073-04-01-02, entitled SAWS, G/L account 5201140 -- Construction, and is authorized to be encumbered and made payable Clark Construction of Texas, Ltd.
- e) The budget in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Slurry Seal, shall be revised by increasing WBS element 23-0073-04-02, entitled Project Contingency, in the amount of \$76,324.65.
- f) The budget in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Slurry Seal, shall be revised by increasing WBS element 23-00073-04-03, entitled Printing & Reproduction, G/L account 5201040 in the amount of \$500.00.
- g) The budget in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Slurry Seal, shall be revised by increasing WBS element 23-00073-04-04, entitled Advertising, G/L account 5201040 in the amount of \$750.00.
- h) The budget in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Slurry Seal, shall be revised by increasing WBS element 23-00073-04-05, entitled Material Testing, G/L account 5201040 in the amount of \$15,264.93.
- i) The amount above \$1,633,282.58 is subject to availability and appropriation for FY2007.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall be effective immediately if passed by eight (8) affirmative votes. Otherwise, it shall be effective on the 16th day of April 2006.

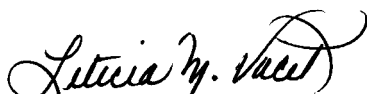
PASSED AND APPROVED this 6th day of April, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

ATTACHMENT 1
2006/2007 STREET MAINTENANCE CONTRACT
BIDS SUMMARY

Contract	Bidder	Base Bid	Alternates Added	Total Contract Base Amount
ASPHALT RECYCLING OVERLAY	Clark Construction of Texas, Ltd. SAC Cutler Construction	6,263,692.98 7,402,054.35 8,240,112.65	156,400.00 156,400.00 252,450.00	6,420,092.98 7,558,454.35 8,492,562.65
HOTPAVER LAID	Clark Construction of Texas, Ltd. J.D. Ramming Paving Company, Ltd.	8,127,333.15 9,923,592.40	218,100.00 447,150.00	8,345,433.15 10,370,742.40
ASPHALT OVERLAY	Clark Construction of Texas, Ltd. J.D. Ramming Paving Company, Ltd. Texas Sterling	6,420,505.15 23,673,763.10 24,955,657.70	612,500.00 67,500.00 899,600.00	7,033,005.15 23,741,263.10 25,855,257.70
SLURRY SEAL	J.D. Ramming Paving Company, Ltd. Clark Construction of Texas, Ltd.	592,567.00 757,495.00	1,056,577.00 1,383,052.98	1,649,144.00 2,140,547.98
MICROSURFACE	Clark Construction of Texas, Ltd.	793,549.00	1,582,627.20	2,376,176.20

- ¹ Contract Base Amount (\$6,420,092.98) is increased by a Field Alteration (\$24,966.54) for the Ordinance Contract Amount of \$6,445,591.52.
² Contract Base Amount (\$8,345,433.15) is increased by a Field Alteration (\$445,558.44) for the Ordinance Contract Amount of \$8,790,991.59.
³ Contract Base Amount (\$1,649,144.00) is decreased by a Field Alteration (\$108,701) for the Ordinance Contract Amount of \$1,540,443.00

THE CITY OF SAN ANTONIO

CALENDAR DAY CONTRACT

THIS AGREEMENT made the _____ day of _____ in the year **TWO THOUSAND SIX (2006)** by and between **JD RAMMING PAVING COMPANY**, hereinafter called the "Contractor", and the City of San Antonio, Texas, hereinafter called the "City or the "Owner".

WITNESSETH, that the Contractor and the Owner for the consideration hereinafter named agree as follows:

Article 1. Scope of the Work - The Contractor shall furnish all the materials and perform all the Work called for in the Contract Documents and more specifically described in the Plans and Specification for the Project entitled:

SLURRY SEAL 2006- 2007

Prepared by DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION, acting as, and in these Contract Documents entitled, the Project Design "Consultant".

Article 2. Time of Completion - The Contractor shall begin Work at the job site within seven (7) calendar days after the date of the Owner's written Authorization to Proceed issued by the Owner's Representative. The Work to be performed under this Agreement is to be completed by Contractor in **THREE HUNDRED (300) Calendar Days**. For each Calendar Day that any Work is not completed after the expiration of Calendar Days stated above, plus any Extended Calendar Days granted by Owner in accordance with the Contract Documents, the sum as shown in the table below will be deducted from the money due or to become due the Contractor, not as a penalty, but as mutually agreed to liquidated damages and added expense for Owner Contract administration, not otherwise susceptible to exact determination by Owner and Contractor prior to the execution of this Agreement.

<u>Amount of Contract</u>	<u>Liquidated Damages per Day</u>
\$1,000,001 or Over	\$700.00
\$ 750,001 to \$1,000,000	\$600.00
\$ 500,001 to \$ 750,000	\$500.00
\$ 250,001 to \$ 500,000	\$400.00
\$ 100,001 to \$ 250,000	\$300.00
\$ 50,001 to \$ 100,000	\$200.00
\$ 1 to \$ 50,000	\$100.00

Article 3. The Contract Sum - The Owner shall pay the Contractor for the proper performance of the Contract, subject to additions and deduction provided therein, the Contract sum of:

Materials and Services: ONE MILLION, SIX HUNDRED FORTY NINE THOUSAND, ONE HUNDRED FORTY FOUR DOLLARS, (\$1,649,144.00)

Article 4. Partial Payment - Each month, the Owner shall make a progress payment as approved by the Owner's Representative in accordance with Article VII of the General Conditions.

Article 5. Acceptance and Final Payment - Final Payment shall be due on final Owner acceptance of the Project Work, provided the Contract has been completed by Contractor as provided in Article IX of the General Conditions.

Before issuance of the final payment, the Contractor shall submit an affidavit and reasonable additional supporting evidence if required, as satisfactory to the Director of Finance, City of San Antonio, that all labor payrolls, construction materials and supply bills, subcontractors, and other indebtedness connected with the Work have been paid in full, or that an outstanding debt is being disputed and that the corporate surety or its agent is processing the outstanding claim and is willing to defend and/or indemnify the City should the City make final Contract payment.

Article 6. The Contract Documents - This Calendar Day Contract (Standard Form) the General Conditions, Special Conditions, Supplemental Conditions, Specifications, Addenda, Completed Bid Proposal Form, Invitation For Bids, Instructions to Bidders, Plans, Field Directives, Field Alterations, and Payment, Performance and Extended Warranty Bonds, form the Contract Documents and they are as fully a part of this Agreement as if hereto attached or herein repeated.

IN WITNESS WHEREOF, said City of San Antonio has lawfully caused these presents to be executed by the City Manager of said City, and the corporate seal of said City to be hereunto affixed and this instrument to be attested to by the City Clerk;

DONE at San Antonio, Texas, on the day and year first written above.

CITY OF SAN ANTONIO

By: _____
City Manager

ATTEST:

City Clerk

IN WITNESS WHEREOF, said Contractor has thoroughly read and understands this Agreement and the Contract Documents and the nature of this legal commitment and lawfully caused these presents to be executed by Contractor's legally authorized representative and does hereby deliver this legally binding instrument;

DONE at San Antonio, Texas, on the day and year first written above.

(Seal if Agreement is with Corporation)

J.D. RAMMING PAVING COMPANY

CONTRACTOR

ATTEST:

BY:

DEAN LUNDQUIST

Secretary

SECRETARY

STATE OF TEXAS }

COUNTY OF BEXAR }

This instrument was acknowledged before me on this the _____ day of _____ 20____
by _____ of _____ a
_____ on behalf of said _____.

NOTARY PUBLIC in and for the State of T E X A S

NOTARY'S PRINTED SIGNATURE

MY COMMISSION EXPIRES:

PAYMENT BOND

STATE OF TEXAS }
COUNTY OF BEXAR }
CITY OF SAN ANTONIO }

Know all men by these presents:

1. That we **JD RAMMING PAVING COMPANY**, acting by and through, **DEAN LUNDQUIST, SECRETARY**
as Principal, and _____

as Sureties, do hereby acknowledge ourselves to be held and firmly bound unto the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas in the sum of **\$ 1,649,144.00** for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said

JD RAMMING PAVING COMPANY

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

SLURRY SEAL – 2006 - 2007

and for the performance and observance of diverse other matters and things in connection with said work, and, interalia, therein entered into covenants and agreements to promptly pay all persons supplying labor, materials and services in the prosecution of the work provided for in said contract; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation;

3. NOW THEREFORE, if Contractor, the Principal party to this obligation shall promptly make payment to all persons supplying labor and materials in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation shall be and become null and void, but otherwise to remain in full force and effect: and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had thereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinances.

4. It is further understood that this obligation is incurred pursuant to Chapter 2253 of the Texas Government Code, and that this obligation is for the benefit and sole protection of all persons supplying labor and materials in the prosecution of said contract.

5. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this ____ day of ____
_____, A.D. 2004.

6. The foregoing bond is approved and accepted
this _____ day of _____,
20 _____

JD RAMMING PAVING COMPANY

By: _____
DEAN LUNDQUIST, SECRETARY

City Manager

Surety

(SEAL)

By: _____

Address of Surety for Service Purposes

PERFORMANCE BOND

STATE OF TEXAS }
COUNTY OF BEXAR }
CITY OF SAN ANTONIO }

Know all men by these presents:

1. That we **JD RAMMING PAVING COMPANY**, acting by and through , **DEAN LUNDQUIST, SECRETARY**

as Principal, and _____

as Sureties, do hereby acknowledge ourselves to be held and firmly bound unto the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas in the sum of **\$ 1,649,144.00** for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said

JD RAMMING PAVING COMPANY.

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

SLURRY SEAL – 2006 -2007

and for the performance and observance of diverse other matters and things in connection with said work; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation.

3. NOW THEREFORE, if Contractor, the principal party to this obligation shall faithfully construct and complete said structures, work and improvements, and shall observe, perform and comply with all the terms, conditions, stipulations, undertakings and provisions of said contract and all included instruments, according to their intent and purpose insofar as the same relate to or are incident to the construction and completion of said structures, work and improvements then and thereupon this obligation shall be and become null and void, but otherwise to remain in full force and effect; and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had hereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinance.

4. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this

_____ day of _____ A.D. 20 _____.

5. The foregoing bond is approved and accepted

this _____ day of _____,

2006.

City Manager

(SEAL)

JD RAMMING PAVING COMPANY

By: _____
DEAN LUNDQUIST, SECRETARY

Surety

By: _____

Address of Surety for Service Purposes